



# City of San Diego

## PURCHASE ORDER

**PO No.** **4500043732**

<b>Ship To:</b> Center ID: PLTP MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	<b>Bill To:</b> MWTD-PT LOMA TREATMENT PLANT MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 07/29/2013 <b>Page 1 of 3</b>
		<b>Billing Contact:</b> CAROL LOTT-KNIGHT  <b>Telephone:</b>

<b>Vendor:</b>  Cortech Engineering Inc 22785 Savi Ranch Pkwy Yorba Linda CA 92887-4621  <b>Vendor ID:</b> 10015351 <b>Phone:</b> 714-779-0911	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2014
	<b>Buyer:</b> Leslie Valdez  <b>Telephone:</b> 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY14 PTL WHS-Worthington</b> Provide Pumps and parts for Worthington, Ingersoll-Dresser, Durco, Plueger, and Byron Jackson for PLWWTP as may be required.  FOR PERIOD: 07/01/2013 THROUGH 06/30/2014.  REPLACES PO 4500034614  DEPARTMENT CONTACT: TOM MCNULTY 619 221-8764.	1,000 EA	USD 1.00	USD 1,000.00
2	<b>DEPT OPEN FY14 PS1 WHS-Worthington</b> Provide Pumps and parts for Worthington, Ingersoll-Dresser, Durco, Plueger, and Byron Jackson for PS1 as may be required.  FOR PERIOD: 07/01/2013 THROUGH 06/30/2014.  REPLACES PO 4500034614  DEPARTMENT CONTACT: TOM MCNULTY 619 221-8764.	10,000 EA	USD 1.00	USD 10,000.00
3	<b>DEPT OPEN F14 PS2 WHS-Worthington</b> Provide Pumps and parts for Worthington, Ingersoll-Dresser, Durco, Plueger, and Byron Jackson for PS2 WHS as may be required.  FOR PERIOD: 07/01/2013 THROUGH 06/30/2014.  REPLACES PO 4500034614  DEPARTMENT CONTACT: TOM MCNULTY 619 221-8764.	50,000 EA	USD 1.00	USD 50,000.00
4	<b>DEPT OPEN FY14 NC WHS-Worthington</b> Provide Pumps and parts for Worthington, Ingersoll-Dresser, Durco, Plueger, and Byron Jackson for NCWRP WHS as may be required.	1,000 EA	USD 1.00	USD 1,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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5	<b>DEPT OPEN FY14 MBC WHS-Worthington</b> Provide Pumps and parts for Worthington, Ingersoll-Dresser, Durco, Plueger and Byron Jackson for MBC WHS as may be required. FOR PERIOD: 07/01/2013 THROUGH 06/30/2014. REPLACES PO 4500034614 DEPARTMENT CONTACT: TOM MCNULTY 619 221-8764.	1,000 EA	USD 1.00	USD 1,000.00
6	<b>DEPT OPEN FY14 PEN WHS-Worthington</b> Provide Pumps and parts for Worthing, Ingersoll-Dresser, Durco, Plueger and Byron Jackson for PSPENN WHS as may be required. FOR PERIOD: 07/01/2013 THROUGH 06/30/2014. REPLACES PO 4500034614 DEPARTMENT CONTACT: TOM MCNULTY 619 221-8764.	10,000 EA	USD 1.00	USD 10,000.00

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